



Detailed Facility Report


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[Data Dictionary](#)

For Public Release - Unrestricted Dissemination Report Generated on 01/31/2011
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110018055067	CLINTON TRANSFER STA	ROUTE 51 SOUTH	CLINTON	IL	61727
CAA	AFS	1703900060	CLINTON LANDFILL INC	9550 HERITAGE RD	CLINTON	IL	61727
CWA	ICP	ILR000312	CLINTON LANDFILL INC	ROUTE 51 SOUTH	CLINTON	IL	61727
CWA	ICP	IL0067997	CLINTON LANDFILL INC	ROUTE 51 SOUTH	CLINTON	IL	61727
CAA	NEI	NEI11LF8419	CLINTON LANDFILL INC			IL	61727

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110018055067					LRT: 40.114281 , -88.958000	No		
CAA	1703900060	Major (Fed. Rep.)	Operating	TITLE V PERMITS , SIP , NSPS			NA	4953 9511	562212
CWA	ILR000312	Minor; General Permit Covered Facility	Terminated ; Compliance Tracking Off	Storm Water Industrial	06/01/2008	40.114281, -88.958000	No		
CWA	IL0067997	Minor; NPDES Individual Permit	Effective		08/31/2015	40.114281, -88.958000	No	4953	

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	1703900060	2	03/24/2009	0	\$00
CWA	ILR000312	0	Never	0	\$00
CWA	IL0067997	0	Never	0	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	1703900060	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	EPA	07/06/2006	Result=IN VIOLATION ; Deviations=Y
CAA	1703900060	AFS	STATE CONDUCTED FCE/ON-SITE	State	09/27/2007	
CAA	1703900060	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	09/05/2008	Result=IN VIOLATION ; Deviations=Y
CAA	1703900060	AFS	STATE CONDUCTED FCE/ON-SITE	State	03/24/2009	
CAA	1703900060	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	10/15/2009	Result=IN VIOLATION ; Deviations=Y
CAA	1703900060	AFS	EPA PCE/OFF-SITE	EPA	12/08/2009	
CAA	1703900060	AFS	STATE PCE/ON-SITE	State	03/09/2010	
CAA	1703900060	AFS	EPA PCE/ON-SITE	EPA	07/22/2010	
CAA	1703900060	AFS	EPA PCE/OFF-SITE	EPA	08/02/2010	
CAA	1703900060	AFS	EPA PCE/OFF-SITE	EPA	08/02/2010	
CAA	1703900060	AFS	EPA PCE/OFF-SITE	EPA	08/02/2010	
CAA	1703900060	AFS	EPA PCE/OFF-SITE	EPA	08/02/2010	
CAA	1703900060	AFS	EPA PCE/OFF-SITE	EPA	08/02/2010	
CAA	1703900060	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	09/30/2010	Result=IN VIOLATION ; Deviations=Y

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

[Data Dictionary](#)

Information on the nature of [alleged violations](#) is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	1703900060	YES	VIOLATION UNADDRESSED; EPA HAS LEAD ENFORCEMENT	12/11/2010	5
CWA	ILR000312	N/A		Jul-Sep10	2
CWA	IL0067997	N/A		Jul-Sep10	

Three Year Compliance Status by Quarter

[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of [alleged violations](#) is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status												
Statute:Source ID CAA: 1703900060	QTR1 Jan-Mar08	QTR2 Apr-Jun08	QTR3 Jul-Sep08	QTR4 Oct-Dec08	QTR5 Jan-Mar09	QTR6 Apr-Jun09	QTR7 Jul-Sep09	QTR8 Oct-Dec09	QTR9 Jan-Mar10	QTR10 Apr-Jun10	QTR11 Jul-Sep10	QTR12 Oct-Dec10
HPV History								Unaddr-EPA	Unaddr-EPA	Unaddr-EPA	Unaddr-EPA	Unaddr-EPA
Program/Pollutant in Current Violation												
TITLE V PERMITS	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN
SIP	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN
NSPS	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN	UNKNO WN

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. C=Compliance; V=Violation; S=Compliance Schedule.

CWA/NPDES Compliance Status												
Statute:Source ID CWA:ILR000312	QTR1 Oct- Dec07	QTR2 Jan- Mar08	QTR3 Apr- Jun08	QTR4 Jul- Sep08	QTR5 Oct- Dec08	QTR6 Jan- Mar09	QTR7 Apr- Jun09	QTR8 Jul- Sep09	QTR9 Oct- Dec09	QTR10 Jan- Mar10	QTR11 Apr- Jun10	QTR12 Jul- Sep10
Non-compliance in Quarter	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Facility Status												
Effluent Violations by NPDES Parameter:												
View effluent charts for all parameters:	Only Charts with Violations		All Charts		Custom Output		(or click on parameter names below for individual parameter charts)					
Permit Schedule Violations:												
Schedule Event unachieved and not reported ; Develop Storm Water Control Program			06/30/08									
Schedule Event reported late ; Develop Storm Water Control Program			06/30/08									
Schedule Event achieved late but reported ; Develop Storm Water Control Program			06/30/08									
Schedule Event unachieved but reported ; Develop Storm Water Control Program			06/30/08									
Schedule Event unachieved and not reported ; Develop Storm Water Control Program							06/30/09					
Schedule Event reported late ; Develop Storm Water Control Program							06/30/09					
Schedule Event achieved late but reported ; Develop Storm Water Control Program							06/30/09					
Schedule Event unachieved but reported ; Develop Storm Water Control Program							06/30/09					

Effluent violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large** print indicates Significant Non-compliance (SNC) effluent violations. **Shaded boxes** indicate unresolved SNC violations.

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date
- No data records returned.				

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
- No data records returned.						

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more

than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
- No data records returned.										

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

[Data Dictionary](#)

Permit ID	Watershed	Watershed Name	Receiving Waters	Impaired Waters?	Combined Sewer System?
ILR000312			SALT CREEK	NO	No
IL0067997	07130009	Salt. Ill.	UNNAMED TRIBUTARY TO SALT CREEK	NO	No

TRI History of Reported Chemicals Released in Pounds per Year at Site:

[Data Dictionary](#)

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
- No data records returned.							

TRI Total Releases and Transfers by Chemical and Year

Chemical Name	1997	1998	1999	2000	2001	2002	2003	2004	2005
- No data records returned.									

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

Radius of Area:	N/A	Land Area:	N/A	Households in area:	N/A
- No data records returned.					

Please note: Entries in gray denote records that are not federally required to be reported to EPA. These data may not be reliable.

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 12/11/2010. FRS: 12/09/2010. ICIS: 12/10/2010.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

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